

111  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY

NOTE SHEET

**SUBJECT: APPOINTMENT ON CONTINGENT BASIS**

It is submitted that there is an acute shortage of staff in Karachi Urban Mobility Project Yellow Line BRTs office hence, in order to meet the demand; Data Entry Operator is proposed for appointment on Contingent basis for a period of 86 days. Details are mentioned below:

S.NO	NAME	FATHER NAME	CNIC	POSITION
1.	Arshad Ali	Arz Muhammad	44206-2695448-7	Data Entry Operator

In this regard and in pursuance of Labour and human resources department, GoS notification No L-11-3/2011 dated 9<sup>th</sup> July 2021, the unskilled adult and juvenile workers/ contingent paid employees working may be allowed minimum rats of wages Rs25000/Per Month

If agreed the competent authority may accord approval to hire new contingent staff mentioned above along with Salary of 25000 / per month

Submit for further orders.

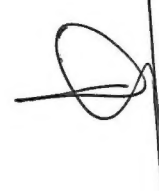
  
Office Assistant

Project Director ~~Yellow Line BRTs.~~

Pls review and opine.

Dir (P/A)

Mr. Arshad Ali submitted job application for the post of Data Entry Operator. There are eight positions for contingent employees for the YL DRO for the year 2021-22. Para 3 is endorsed.

  
14/09/21

PD/AL:

Para Sn appraised.  
Pls process further.

  
27/09/21

  
27/09/2021

S.#.	Cheque No.	Date of Cheque	Payees Name	Month	Amount (Rs.)	Detailed Object Code
1	319300	15/11/2021	Arshad Ali	Oct-21	25,000	A01277 (Contingent Paid Staff)
			Total		25,000	

The total amount of Rs.25,000/- expenditure in the head of A/C ~~PAID~~ Object Code A01277 Contingent Staff for the month of October-2021.

In the view of above position, it is submitted for kind perusal and approval of Project Director for release of payments from Assignment Account No.1163945307 with the title Karachi Urban Mobility Project Yellow Line BRTs.

ACCOUNT OFFICER (SMTA)

Dir (F&A)

*Pls review*

*16/11/21*

11. FMS

The Project Director vide his order No. PD/PLS/CONT/2021-22/ dated 01 October 2021 had engaged contingent paid staff under the powers conferred upon him vide Sindh Delegation of Powers and Financial Control Rules 2019, notified through Finance Department's Notification No. FD (B&E-1)-FR-1/2018-19 dated 10-May-2019. The Office Assistant through Paras 01/n to 03/n had requisitioned the services of the Data Entry Operator which was duly supported by the Director (F&A) at Para 05/n. The Project Director gave his accord to engage the contingent paid staff at Para 06/n.

The PC - 1 of Karachi Mobility Project - Yellow Line BRTs at Serial No 13 under Table 9 provides for sanctioned strength for the Project. Serial No 15 of the Table 9 provide for engagement of 8 staff member for Admin Staff of support nature, therefore, the wages of Mr. Arshad Ali Data Entry Operator can be released against the existing vacant positions. Para 08/n and 09/n are supported.

12 Dir (F&A)

*Pls review*

*18/11/21*

13

S. Auditor: As per para # 06 & 11 already approved from

complaint received & as provided document are verified & forwarded for this process.

*17-11-21*

1. Dir (F/A)

(3)

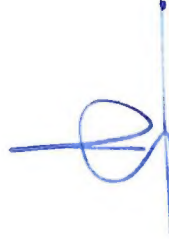
Salary bill is submitted for Mr. Arshad Ali for the month

of October, 2021.



17/11/21

15. PD, XL:



16. Dir (F/A), FMS



17/11/2021.

17. QA



**GOVERNMENT OF SINDH  
KARACHI MOBILITY PROJECT  
(YELLOW LINE CORRODE)  
SINDH MASS TRANSIT AUTHORITY**

**NOTE SHEET**

(4)

**SUBJECT: APPOINTMENT ON CONTINGENT BASIS**

17.

Mr. Arshad Ali S/o Arz Muhammad CNIC No. 44206-2695448-7 was appointed as Data Entry Operator at Yellow Line BRTs office for the period of 89 days, he had reported for duty vide his joining report dated October 1, 2021. He has submitted following documents:

- Domicile
- PRC
- Medical Certificate No. SHK/MED/PF/1706 dated 29 October 2021.

18.

It is now submitted that Salary for the periods 01-Nov-2021 to 30-Nov-2021 and 01-Dec-2021 to 28-Dec-2021 may please be allowed to disbursed. The Attendance record is placed at **Flag A**.

19.

Submitted for approval of issuance of Salaries for the months of Nov. 2021 and Dec.-2021.

  
13/11/22

**OFFICE ASSISTANT**

20.

**PROJECT DIRECTOR (YLC)**

*Allowed.*

  
12/11/2022

21.

*RMS is at Para 20/m Flag A*

22.

*DD P&B (B&A)*

*P/S discus*

23.

*Emps discusd. PTO*

  
13/11/22

[illegible]

*[Handwritten signature]*

19/1/2022

1

13/1

13/12

103

total

13/11/22

Reference to Person

before 1855.  
Salary of Contingent Staff Mr. Ashford

For the month of Nov 21 ~~and~~ (full month) and for (26 days only) are calculated between December 4th and Nov 21st.

4 1/2 4 1/2 2000

28

6

A. O(SMTA) Endorsed Para 27, Submitted  
for renewing process of appraisal of 18/11/22.

29 DD (F&A)

Salary of Mr. Arshad for the months of November,

December, 2021.

13/11/22

30. PD, Y/L:

Pls proceed. 18/11/22.

31

27/11



**GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY**

**NOTE SHEET**

**SUBJECT: RENEWAL IN APPOINTMENT ON CONTINGENT BASIS**

It is submitted that there is an acute shortage of staff in Karachi Urban Mobility Project Yellow Line BRTs office Hence, in order to meet the demand, Mr. Arshad Ali S/o Arz Muhammad (Data Entry Operator) was appointed on Contingent basis for the period of 89 days from October 1, 2021 to December 28, 2021, that has been expired. Therefore Mr. Arshad Ali requested for renewal of his services on appointment of Contingent Basis. **Application of request attached as Annexure-A**

It is proposed for renewal of an appointment on Contingent basis for the period of 89 days (29<sup>th</sup> December, 2021 to 27<sup>th</sup> March, 2022).

If agreed the Competent Authority may accord approval to renew the appointment of the said person on contingent basis upon the Salary of Rs. 25000 / per month  
Submit for further orders.

Project Director Yellow Line BRTs.

Office Assistant

PMS.

13/11/22

10/11/22



PD/YLC/SMTA/2021-22/  
GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT-YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT & MASS TRANSIT DEPARTMENT  
DATED THE 13<sup>th</sup> January, 2022

To,

1. The Treasury Office  
Karachi.
2. The Accountant General, Sindh  
Karachi

**SUBJECT: SCHEDULE FOR CHEQUE FOR ASSIGNMENT ACCOUNT NO. 1163945307**  
**NATIONAL BANK OF PAKISTAN INCOME TAX BUILDING BRANCH, KARACHI.**

Name of Department : Transport & Mass Transit Department, Govt. of Sindh  
D.D.O. Code No. : KQ-5080

1. Mr. Imran Bhatti, Project Director (PD), Yellow line BRTS, Sindh Mass Transit Authority, Transport & Mass Transit Department, Govt. of Sindh.
2. Mr. Rafay Ali Laghari, Deputy Director Finance & Accounts, Sindh Mass Transit Authority, Transport & Mass Transit Department, Govt. of Sindh.

Assignment Account : Karachi Urban Mobility Project Yellow Line BRTs  
Cost Center : KQ-5080  
Project Code/ID : KQ-19201120  
Head of Account : A01277  
Project Description : Contingent Paid Staff

S.#.	Cheque No.	Date of Cheque	Payees Name	Amount (Rs.)	Detailed Object Code
1	2	3	4	5	6
1	333319	13/01/2022	Arshad Ali	47,580	A01277 (Contingent Paid Staff)
			Total	47,580	

Certificate

It is certified that money being drawn through above cheque is required for immediate disbursement and will not be kept in any bank account

*RAFAY*

**RAFAY ALI LAGHARI**  
**RAFAY ALI LAGHARI**  
Deputy Director Finance & Accounts  
Sindh Mass Transit Authority

*Imran Bhatti*  
**IMRAN BHATTI**  
Project Director,  
Yellow Line BRTS  
Sindh Mass Transit Authority  
GOVT OF SINDH

CC The Manager, National Bank of Pakistan



**HAND RECEIPT**

Division	PROJECT DIRECTOR/ DIRECTOR, KARACHI MOBILITY PROJECT, SINDH MASS TRANSIT AUTHORITY KARACHI DEPARTMENT,GOS		
Assignment Account No.	1163945307		
Cash Book Voucher No		Dated:	13-01-2022
Name of Payee	ARSHAD ALI		
Pay by Cheque Rupees	Rs. 47,580/-		
	Pak Rupees Forty Sven Thousand Five Hundred Eighty Only/-		
Name of Work:	A01277 (Contingent Paid Staff)		
Dated the	13-01-2022	Signature	

**RAFAZ ALI LAGHARI**  
 Deputy Director, Finance & Accounts  
 Sindh Mass Transit Authority  
 Transport & Mass Transit Department  
 Government of Sindh

  
**IMRAN BHATTI**  
 Project Director  
 Yellow Line BRTS  
 Sindh Mass Transit Authority  
 GOVT OF SINDH

**CERTIFICATE**

1. Certified that this claim has not been paid before this in any shape.
2. Certified that the proposed payment is appropriate and eligible

PAYEE'S USE ONLY

BOOK No. 03334

1163945307

OFFICE OF THE

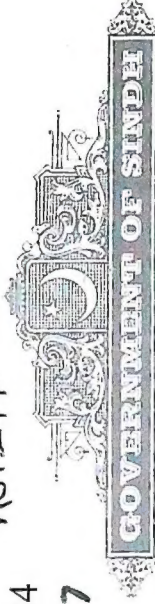
Karachi Urban Mobility  
Project Yellow Line BRTs

A01277

CHEQUE No. 333319

KQ-5080

KQ-19201120



ASSIGNMENT ACCOUNT CHEQUE

Dated 13/01/2022

TO THE  
STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

INCOME TAX BUILDING BRANCH

Pay to Arshad Ali

Rupees Forty Seven Thousand Five Hundred Eighty only/-

and charge the same against the account of

or order

RAFAI

RAFAY ALI LAGHARI

Deputy Director (FAA)

Sindh Mass Transit Authority

Transport & Mass Transit Department

PROJECT DIRECTOR

YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY

Government of Sindh

GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Rs. 47,580/-

Received  
Arshad Ali

BOOK No. 03334  
1103945307

OFFICE OF THE

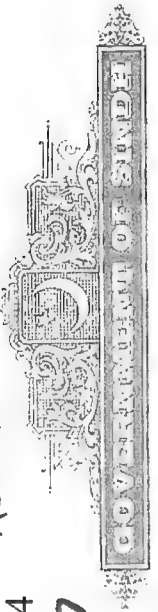
Karachi Urban Mobility  
Project Yellow Line BRTs

101277

CHEQUE No. 333319

KQ-5080

KQ-19201120



ASSIGNMENT ACCOUNT CHEQUE

Dated 13/01/2022

INCOME TAX BUILDING BRANCH

STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to Arshad Ali or order  
Rupees Forty Seven Thousand Five Hundred Eighty only/-  
and charge the same against the account of

Rs. 47,580/-

Att. o

RAFIK ALI KHAN

Sindh Mass Transit Authority

Inspector & Mass Transit House Agent

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.



No. YL/BANK-ACC/2021  
GOVERNMENT OF SINDH  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT & MASS TRANSIT DEPARTMENT  
Karachi Dated: 01<sup>st</sup> November, 2021

To,

The Branch Manager,  
Sindh Bank,  
Kehkashan Branch, Clifton,  
Karachi.

**SUBJECT: OPENING - SALARY ACCOUNT**

This is to certify that Mr. Arshad Ali S/O Arz Muhammad bearing CNIC No. 44206-2695448-7 has been appointed as Data Entry Operator at the Karachi Mobility Project BRTs Yellow Line Sindh Mass Transit Authority (SMTA), Transport & Mass Transit Department (TMTD), Government of Sindh (GoS). It is requested to open his Bank Account to transfer salary of the said employee, his monthly salary is **Rs.25, 000/-** (Rupees Twenty Five Thousand Only).

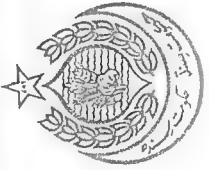
Rafay Ali Laghari  
Director (Finance & Account)  
Sindh Mass Transit Authority  
Transport & Mass Transit Department  
Government of Sindh

**Director (Finance & Account)**  
Sindh Mass Transit Authority

A copy is forwarded for information and necessary action to:-

1. Project Director, Karachi Mobility Project BRTs Yellow line, SMTA, TMTD, Karachi
2. Master File





SERVICES HOSPITAL  
GOVERNMENT OF SINDH  
KARACHI

43

NO. SHK/MED/PFI/

1706

Dated

28-10-2021

Ref No\* PD/YLS/MEDICAL/2021-22 DATED: 21/10/2021

## Medical Fitness Certificate

I / We hereby certify that I / We have examined Mr. Miss. Mrs. ARSHAD ALI

S/O ARZ MUHAMMAD HAS

a candidate for employment in the

TRANSPORT & MASS TRANSIT

Department and cannot discover that he

/she has any disease, constitutional weakness or bodily infirmity except

NO

I / We do not consider this a disqualification for employment in

the office of

DATA ENTRY OPERATOR



His age is, according to his/her own statement

29 1/2 YEARS

and by appearance about

29 years.

Mark of Identification:

Male in left - hand signature

CNIC No. 44206-2695448-7

Dr. A. I. Khan  
CIVIL SURGEON  
GOVERNMENT OF SINDH  
KARACHI

A.N.A

17340



41

GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY  
No: PD/YLS/MEDICAL/2021-22  
Dated: 21<sup>st</sup> OCT, 2021

To,

The Medical Superintendent,  
Services Hospital,  
Karachi.

SUBJECT:

OFFER OF APPOINTMENT TO THE POST OF DATA ENTRY OPERATOR ON  
CONTINGENT BASIS IN KARACHI URBAN MOBILITY PROJECT YELLOW LINE  
BRTs SINDH MASS TRANSIT AUTHORITY TRANSPORT AND MASS TRANSIT  
AUTHORITY GOVERNMENT OF SINDH.

I am directed to refer to the subject noted above and to state that Arshad Ali S/O Arz  
Muhammad has been appointed as a Data Entry Operator in Karachi Urban Mobility Project Yellow  
Line Sindh Mass Transit Authority (SMTA) vide order letter No: PD/YLS/CONT/2021-22/ \_\_\_ dated 1<sup>st</sup>  
October, 2021 on contingent basis for 89 days. It is requested to conduct the Medical Examination  
Service (Contingent Staff) and issue a Medical Certificate as per requirement of the Department (copy  
enclosed).

2. It is, therefore, requested you may medically examine and issue medical fitness  
report.

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

To,

The Project Director  
Karachi Urban Mobility Project  
Yellow LINE BRTs, SMTA

**Subject: - Joining Report**

Respected Sir,

In pursuance of SMTA Order **No: PD/YLS/CONT/2021-22/** dated 1<sup>st</sup> October 2021. I hereby submitted my joining report for duty as Data Entry Operator today 1-10-2021 for further necessary action.

*Arshad Ali*

Yours Obediently



GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT AND MASS TRANSIT AUTHORITY


Dated: 01/OCT, 2021

## ORDER

**No: PD/YLS/CONT/2021-22/** With the approval of Competent Authority (i.e. Project Director Karachi Urban Mobility Project Yellow Line BRTs,) **MR. Arshad Ali S/O Arz Muhammad** is hired as Data Entry Operator at Yellow Line BRTs office, Karachi on Contingent Basis with remuneration of Rs. 25,000/- (Rupees Twenty Five thousand only) per month for the period of 89 days w.e.f from October 1, 2021 to December 28, 2021.

2. The terms and conditions of hiring shall be as under:

- i. The above hiring is purely temporary and shall continue at the discretion of the competent authority which can be terminated at any time without assigning any reason or giving any advance notice.
- ii. However, if he wants to disengage himself from his assignment. He will have to give fifteen days' notice otherwise his fifteen days remuneration will be forfeited.

  
**PROJECT DIRECTOR**  
YELLOW LINE BRTs  
SINDH MASS TRANSIT AUTHORITY

A copy is forward for information to:-

1. The Accountant General Sindh, Karachi.
2. The Section Officer (B&E- VI), Finance Department, GoS, Karachi.
3. The PS to Secretary, Transport & Mass Transit Department, GoS, Karachi.
4. Officer Order files.



To,

The Project Director,  
Yellow Line BRTs Project,  
Transport & Mass Transit Department

**SUBJECT** APPLICATION FOR THE POST OF DATA ENTRY OPERATOR

R/Sir

With due submission I beg to submit that I have come to know through reliable source the some post of Data Entry Operator are lying vacant under control, so I beg to offer my service for any them.

My Particular are given as under

<b>Name</b>	<u>Arshad Ali</u>
<b>Father Name</b>	<u>Arz Muhammad</u>
<b>CNIC</b>	<u>44206-2695448-7</u>
<b>Date Birth</b>	<u>24-01-1992</u>
<b>Domicile</b>	<u>Karachi East</u>
<b>Qualification</b>	<u>MASTER IN INTERNATIONAL RELATIONS</u>
<b>Postal Address</b>	<u>A160 Sachal Goth SCH 33, Suparco Road Gulshan, Karachi.</u>

Sir, I am fortunate it I have been given chance for my appointment for the post applied for as mentioned above. I assure to you sir that I shall work honestly to the best satisfaction of my superiors.

Thanking you in anticipation

Date 01-10-2021

You're obediently

*Arshad Ali*

## ARSHAD ALI

Address House No A-152/A Sachal Goth Near Pcsir Lab

Gulshan-E-Iqbal Karachi

Cell. 0315-3986146

Email: arshadkhosa02@gmail.com



### OBJECTIVES

Seeking a growing and challenging position in a result oriented organization where I can utilize my experience and skills leading to arewarding career.

### PERSONAL DATA

Father Name	Arz Muhammad
Nationality:	Pakistani
Date Of Birth:	24-Jan-1992
Marital Status:	Single
Language:	Urdu , English, Sindhi

### ACADEMIC QUALIFICATION

- Matriculation Science From Board Of Secondary Eductaion, Mirpurkhas.
- Intermediate From Board Of Intermediate Education, Mirpurkhas.
- B.S in International Relations From University Of Karachi.

### Experience

- 1 year experience as a teacher.
- Pakistan Studies, Islamaiaat & Sindhi.

### REFERENCES

- Will be furnished, if required.



DEPARTMENT OF INTERNATIONAL RELATIONS  
UNIVERSITY OF KARACHI, KARACHI-75270, PAKISTAN


Phone: 99243131-7  
Ext. 2274

Ref. No. \_\_\_\_\_

08/04/2021

**BONAFIDE CERTIFICATE**

This is to certify that Mr. ARSHAD ALI S/O ARZ MUHAMMAD was a regular student of M.A Evening Program bearing Seat # EP-1718012 in the Department of International Relations University of Karachi. He has successfully completed his degree in 2020.

  
Dr. Naeem Ahmed  
Chairman



Certificate No 16174

Group Humanities Private

Seat No: 57075

# Board of Intermediate & Secondary Education Mirpurkhas - Sindh



This is to Certify that Mr./Ms. ARSHAD ALI

Mr./Ms. ARZ MUHAMMAD, Surname KHOSO  
has passed the Higher Secondary Certificate Part-II Annual /  
Supplementary Examination 20<sup>16</sup> of the Board of Intermediate &  
Secondary Education, Mirpurkhas held in the month of \_\_\_\_\_ 20<sup>16</sup>

He / She was placed in \_\_\_\_\_ Grade  
"C"

Dated 21/09/2016

Prepared by: \_\_\_\_\_

Checked by: \_\_\_\_\_

Controller of Examinations

\_\_\_\_\_



27

## MARKS CERTIFICATE

Certificate No.

3071

Group HUMANITIES  
Regular / Private

Seat No. 57075

# Board of Intermediate & Secondary Education

## MIRPURKHAS - SINDH

Certificate showing the number of Marks secured by the Candidate

Mr. / MS. ARSHAD ALIS/o. D/o ARZ MUHAMMADSurname KHOSOInstitution GOVT. N.A COLLEGE TANDO ADAM

under each head of Passing at the Higher Secondary Certificate

Part-I &amp; II (Class - XI-XII) Annual / Supplementary Examination 2016

		HEAD OF PASSING																								GRAND TOTAL	PASS / FAIL	GRADE	REMARKS
		COMPULSORY PAPERS						ELECTIVE PAPERS																					
		ENGLISH		Urdu Salees / Urdu - I	Sindhi / Urdu - II	Islamic Education / Civics	Pakistan Studies	CIVICS		ECONOMICS		ISLAMIC HISTORY		ISLAMIC CULTURE		EDUCATION		HOME ECONOMICS				LIBRARY SCIENCE							
		Paper - I	Paper - II					Paper - I	Paper - II	Paper - I	Paper - II	Paper - I	Paper - II	Paper - I	Paper - II	Paper - I	Paper - II	Paper - I	Paper - II	(Th)	(Pr)	(Th)	(Pr)	(Th)	(Pr)				
Maximum Marks		100	100	100	100	50	50	100	100	100	100	100	100	100	100	100	100	70	30	70	30	60	40	60	40	1100			
Minimum Marks		33	33	33	33	17	17	33	33	33	33	33	33	33	33	33	33	30	10	30	10	20	12	20	12				
Marks Obtained		46	50	58	62	40	35	XX	XX	67	59	57	80	34	63	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	651	Pass	C	

Total Marks (in words) SIX HUNDRED AND FIFTY ONE.

Grade Out of 1100 Marks

A-1	880	And	Above
A	770	to	879
B	660	to	769
C	550	to	659
D	440	to	549
E	439	to	below

Note: (i) Errors and omissions expected and can be rectified at any time on the basis of original record.  
(ii) Indication of failing subject - papers by a circle is simply for showing the position at a glance. No responsibility shall lie on the Board for any inadvertent omission in this regard.  
Candidates should see for themselves success or failure in a paper on the basis of marks required and the marks obtained candidates should not rely on presumptions.

Dated 21/09/2016

Prepared by

Read by

Checked by

Controller of Examinations

Certificate No. 091071

Board of Intermediate & Secondary Education  
MIRPURKHAS, SINDH.



Group : SCIENCE

Seat No. 179752

Secondary School Certificate Examination

ANNUAL EXAMINATION 2009

This is to certify that ARSHAD ALI

Father's Name ARZ MUHAMMAD

Surname KHOSO

Student of GOVT. S. A. L H/S TANDO ADAM

passed the Secondary School Certificate Examination held in  
the month of APRIL, 2009 and was placed in

Grade **B**

The Candidate qualified in the following subjects:-

Component I

1. Urdu & Sindhi Salees
2. English I & II
3. Pakistan Studies
4. Islamiat/Akhlaqiat

Component II

1. Physics
2. Chemistry
3. Mathematics
4. Biology/Computer Science

The date of birth as recorded in the admission form of the student.

is 24/01/1992 TWENTY FOURTH, JANUARY

One Thousand Nine Hundred and NINETY TWO.

The Examination was taken as a whole / in Parts

Mirpurkhas Sindh

Dated 13/06/2011

Controller of Examinations.

Secretary

# APPENDIX XIV FORM P-1

No. 558/2011  
The Pakistan Citizenship Act 1951 (I) of 1951) and rule made thereunder (Vide Rule 23)

## CERTIFICATE OF DOMICILE

Whereas **ARSHAD ALI** S/o, D/o, W/o. **ARAZ MUHAMMAD**  
(in block letter)  
has applied for a certificate of domicile under the Pakistan Citizenship Act (I) of 1951 alleging with respect to himself / herself the particulars set out below, and has satisfied the undersigned that the condition laid down in section 17 of the Act, for the grant of a certificate of domicile and fulfilled by the said **ARSHAD ALI** case

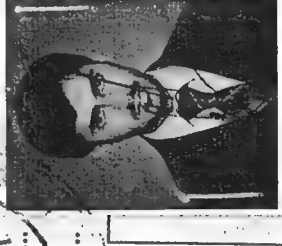
Now in pursuance of power conferred by said Act and rule made thereunder the undersigned hereby grant to the said **ARSHAD ALI** this certificate of domicile.

In witness where of I have hereto subscribed my name this ..... day of .....

Signed: .....  
Name: .....  
Designation: ..... 22-01-2011

### PARTICULARS RELATING TO THE APPLICANT

Full Name ... **ARSHAD ALI** ...  
Father's Name ... **ARAZ MUHAMMAD** ...  
Address in Pakistan ... **HOUSE NO, A-152, SACHAL GOTH NEAR PCSIR LABORATORY SCHEME-33** ...  
Address in country outside Pakistan ...  
Place of Domicile **KARACHI** ... UC No. ...  
Date of arrival in place of Domicile ... **BIRTH: 24-01-1992** ...  
Married/Single/widow/Widower ... **SINGLE** ...  
Name of Wife or Husband ... **NIL** ...  
Name of Children and their ages ...



Trade of Occupation ... **JOBLESS** ...  
Marks Of Identification ... **PHOTO. ATTACHED.** ...  
N.I.C. No. ...

Deputy District Officer (Revenue)  
Designation ...  
For District Coordination Officer  
City District Government

P.R.C. NO. 636/2011  
 DATED: 28-1-2011

# FORM " D "

( See Rule 5 (I) (b) )



State of permanent residence in the Province of Sindh for purpose of recruitment to the Public Service of Sindh.

## PERMANENT RESIDENCE CERTIFICATE

I hereby certify that for the reasons given below Mr./Mrs./Miss. ARSHAD ALI

S/o / D/o ARAZ MUHAMMAD has his / her permanent residence

in HOUSE NO, A-152, SACHAL GOTH NEAR PCSIR LABORATORY (here enter name of  
SCHEME-33, KARACHI  
GULSHAN TOWN  
place Karachi District in the Province of Sindh.



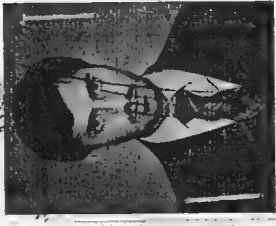
This certificate is granted for the purpose of recruitment to the Public Service  
 in Sindh.

(here enter reasons)

1 - ENTITLED TO THIS CERTIFICATE UNDER THE RULES.

Place Karachi GULSHAN TOWN

Dated the 28-1-2011 200



Deputy District Officer (Revenue)

ARSHAD ALI  
 District Coordination Officer  
 CITY GOVERNMENT KARACHI

*Arshad Ali*



A/C #

Major Function	04 ECONOMIC AFFAIRS	Voucher No:	KMP-YLBRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT	Payment for	SMTA, TMTD.
Detail Function	0452 ROAD TRANSPORT	<u>OCT- 2021</u>	Govt. of Sindh
	045203 ROAD TRANSPORT		Karachi
No. of Sub Voucher	Code No:	Amount	Rs25,000
A01277-Contingent Paid Staff			
<u>A09</u>		<u>Utilities</u>	<u>A033</u>
Transport	A09501	Gas.	A03301
Machinery & Equipment	A09601	Water.	A03302
Furniture & Fixture.	A09701	Electricity	A03303
Other	A09801	Hot & Cold Water Charges	A03304
Hardware	A09201	Other	A03370
Software	A09202		Total
I.T Equipment	A09203	<u>General</u>	<u>A039</u>
Total		Stationary	A03901
<u>Repair &amp; Maintenance</u>	<u>A13</u>	Printing & Publication	A03902
Transport	A13001	Conference / Seminars	A03903
Machinery & Equipment	A13101	Workshop / Symposia	
Furniture & Fixture	A13201	Hire of vehicle.	A03904
<u>Building &amp; Structure</u>	<u>A133</u>	News Paper & Periodical & Books.	A03905
Office Building	A13301	Uniform & Protective Clothing	A03906
Residential Building	A13302	Advertising & Publicity	A03907
Others Building	A13303	Service Charges	A03933
Structure.	A13304	Cost of Other Store.	A03942
Others.	A13370	Pension Contribution	A04101
Contingent Paid Staff	A01277	25,000	Total
Total		25,000	<u>A034</u>
<u>Computer Equipment</u>	<u>A137</u>	<u>Occupancy Costs.</u>	A03401
Hardware	A13701	Charges.	A03402
Software	A13702	Rent for office Building	A03403
Rep of I.T Equipment	A13703	Rent for Residential Building	A03404
Total		Rent for other Building	A03406
<u>Operating Expenses</u>	<u>A03</u>	Royalties	A03407
<u>Travel &amp; Transportation</u>	<u>A038</u>	Rate & Taxes	Total
Transportation of Goods.	A03806		<u>A-13</u>
POL Charges	A03807	<u>Repair &amp; Maintenance of Garden.</u>	A13801
Conveyance Charges.	A03808	Repair of Garden.	Total
Others.	A03820		
Total			25,000
<u>Communication</u>	<u>A032</u>	Grand Total	
Postage & Telegraph	A03201		
Telephone & Trunk Call	A03202		
Telex & Tele-printer Fax.	A03203		
Electronic Communication	A03204		
Courier & Pilot Service	A03205		
Others.(Communication)	A03270		
Total			
Rupees: <u>Twenty Five Thousand Only/-</u>			

19/05/2020

**RAFAY ALI LAGHARI**  
Deputy Director (F&A)  
Sindh Mass Transit Authority  
Transport & Mass Transit Department  
Government of Sindh

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH



Karachi dated: 01/11/2021

## ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 25,000/- (Rupees: Twenty Five Thousand only/-) on account of General (A01277-Contingent Paid Staff) for the month of October, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of October, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT- 045203 ROAD TRANSPORT” Cost Center KQ-5080 Project ID KQ-19201120 A01277-Contingent Paid Staff during the current financial year 2021-22.

*Rafay*

**RAFAY ALI LAGHAR**  
Deputy Director (F&A)  
Sindh Mass Transit Authority  
Transport & Mass Transit Department  
Government of Sindh

*Kump*  
**PROJECT DIRECTOR**  
KUMP - YLCBRTs

PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

15

Number of Sub oucher	Object	Classification	Amount
	A01277	Conveyance Charges	Rs25,000 Ps.
Total			Rs25,000

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again.  
All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:
- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received - Contents.  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

RAFAI  
SAFAY ALI LAGHARI  
Deputy Director (F&A)  
Sindh Mass Transit Authority  
Transport & Mass Transit Department  
Government of Sindh

Signature and designation of drawing  
officer

For use in Accountant-General's Office

Pay Rs. ....(.....) Pay Rs. .... (Rupees.....)

District Accounts Officer  
Treasury Officer

Assistant Accounts Officer  
Assistant Accountant General





[illegible]



At Presentation

AD/2-77

BOOK No. 03193

1163945307

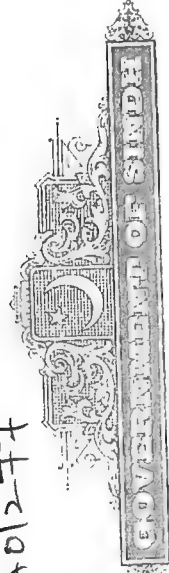
OFFICE OF THE

CHEQUE No. 319300

KQ-5080

KQ-18201120

9



ASSIGNMENT ACCOUNT CHEQUE

Dated 15-11-2021

To THE  
STATE BANK OF PAKISTAN  
NATIONAL BANK OF PAKISTAN  
TREASURY OR SUB-TREASURY OFFICER

Pay to ARSHAD ALI or order  
Rupees TWENTY FIVE THOUSAND ONLY  
and charge the same against the account of RAFAI

PROJECT DIRECTOR  
YELLOW LINE BRIS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

RAFAI ALI LAGHARI  
Deputy Director (F&A)  
Sindh Mass Transit Authority  
Sindh Mass Transit Department

RS. 25000/-

N.B. THIS CHEQUE IS VALID FOR SIX MONTHS ONLY AFTER THE MONTH OF ISSUE.



PD/YLC/SMTA/2021-22/  
GOVERNMENT OF SINDH  
KARACHI URBAN MOBILITY PROJECT-YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
TRANSPORT & MASS TRANSIT DEPARTMENT  
DATED THE 16<sup>th</sup> November, 2021

To,

1. The Treasury Office  
Karachi.
2. The Accountant General, Sindh  
Karachi

SUBJECT: SCHEDULE FOR CHEQUE FOR ASSIGNMENT ACCOUNT NO. 1163945307  
NATIONAL BANK OF PAKISTAN INCOME TAX BUILDING BRANCH, KARACHI.

Name of Department : Transport & Mass Transit Department, Govt. of Sindh  
D.D.O. Code No. : KQ-5080

1. Mr. Imran Bhatti, Project Director (PD), Yellow line BRTS, Sindh Mass Transit Authority, Transport & Mass Transit Department, Govt. of Sindh.
2. Mr. Rafay Ali Laghari, Deputy Director Finance & Accounts, Sindh Mass Transit Authority, Transport & Mass Transit Department, Govt. of Sindh.

Assignment Account : Karachi Urban Mobility Project Yellow Line BRTs  
Cost Center : KQ-5080  
Project Code/ID : KQ-19201120  
Head of Account : A01277  
Project Description : Contingent Paid Staff

S.#.	Cheque No.	Date of Cheque	Payees Name	Amount (Rs.)	Detailed Object Code
1	2	3	4	5	6
1	319300	15/11/2021	Arshad Ali	25,000	A01277 (Contingent Paid Staff)
			Total	25,000	

Certificate

It is certified that money being drawn through above cheque is required for immediate disbursement and will not be kept in any bank account

*Rafay*

RAFAY ALI LAGHARI  
Deputy Director Finance & Accounts  
Sindh Mass Transit Authority  
Transport & Mass Transit Department  
Government of Sindh

*Imran Bhatti*


IMRAN BHATTI  
Project Director,  
Yellow line BRTS  
Sindh Mass Transit Authority  
PROJECT DIRECTOR  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

CC The Manager, National Bank of Pakistan

## HAND RECEIPT

Division	PROJECT DIRECTOR/ DIRECTOR, KARACHI MOBILITY PROJECT, SINDH MASS TRANSIT AUTHORITY KARACHI DEPARTMENT,GOS		
Assignment Account No.	1163945307		
Cash Book Voucher No		Dated:	15-11-2021
Name of Payee	ARSHAD ALI		
Pay by Cheque Rupees	Rs. 25,000/-		
	Pak Rupees Twenty Five Thousand Only/-		
Name of Work:	A01277 (Contingent Paid Staff)		
Dated the	15-11-2021	Signature	

  
RAFAI ALI LAGHARI  
Deputy Director Finance & Accounts  
Sindh Mass Transit Authority  
Deputy Director (F&A)  
Sindh Mass Transit Authority  
Transport & Mass Transit Department  
Government of Sindh

  
IMRAN BHATTI  
Project Director,  
Yellowline BRTS  
Sindh Mass Transit Authority  
SINDH MASS TRANSIT AUTHORITY  
GOVT OF SINDH

### CERTIFICATE

1. Certified that this claim has not been paid before this in any shape.
2. Certified that the proposed payment is appropriate and eligible

میں کو لاش بنی آ رہی تھی۔

بعد از سال عرض بیکه میری ملازمت جسکا  
دورانیہ تین ماہ پر محیط تھا جو مؤخرہ ۲۸ دسمبر  
۱۹۵۲ کو ختم ہوا لکھنؤ بابت گزارش بیکه ملازمت  
کے اس دورانیہ کو بڑھایا جائے تاکہ میں دفتر ہذا  
میں کام جاری رکھ سکوں جسکا میں مستحق  
ہوں۔ درخواست قبول ہونے پر میں اتنے دل سے  
آپکا شکر گزار ہوں گا۔ اللہ ہم سب کا حامی و ناصر ہو۔

دینا

ارشد



2/4  
Cecilia

12/01/2022



Dated: 14<sup>th</sup> January, 2022

## ORDER

**No: PD/YLS/CONT/2021-22/06** With the approval of Competent Authority (i.e. Project Director Karachi Urban Mobility Project Yellow Line BRTs,) **MR. Arshad Ali S/O Arz Muhammad** is hired as Data Entry Operator at Yellow Line BRTs office, Karachi on Contingent Basis with remuneration of Rs. 25,000/- (Rupees Twenty Five thousand only) per month for the period of 89 days **w.e.f from 29<sup>th</sup> December, 2021 to 27<sup>th</sup> March, 2022.**

2. The terms and conditions of hiring shall be as under:
  - i. The above hiring is purely temporary and shall continue at the discretion of the competent authority which can be terminated at any time without assigning any reason or giving any advance notice.
  - ii. However, if he wants to disengage himself from his assignment. He will have to give fifteen days' notice otherwise his fifteen days remuneration will be forfeited.

**PROJECT DIRECTOR**  
YELLOW LINE BRTS  
SINDH MASS TRANSIT AUTHORITY

A copy is forward for information to:-

1. The Accountant General Sindh, Karachi.
2. The Section Officer (B&E- VI), Finance Department, GoS, Karachi.
3. The PS to Secretary, Transport & Mass Transit Department, GoS, Karachi.
4. Officer Order file.